

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR-R6-13-00196		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-005		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 0019		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Elaine Scott		b. TELEPHONE NUMBER (No collect calls) 202-564-4478	
8. OFFER DUE DATE/LOCAL TIME ES		9. ISSUED BY SRRPOD US Environmental Protection Agency Emergency Response Service Center Mail Code 3805R 1200 Pennsylvania Ave, NW Washington DC 20460		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 541370 SIZE STANDARD: \$4.5			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO Not Applicable		CODE N/A		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR AIRBORNE ASPECT, INC. Attn: SAM FRITCHER 1500 INDUSTRIAL BLVD BLDG 8 MCKINNEY TX 750697516 TELEPHONE NO. 4102586281		CODE 968682463 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		CODE RTP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 968682463 The purpose of this action is to initiate TO#19 and approve Contractor's workplan/cost estimate for an amount not to exceed \$12,057.00. All other terms and conditions remain unchanged. TOPO: Tim Curry Max Expire Date: 11/30/2013 Delivery: 1 Days After Award Period of Performance: 12/01/2012 to 11/30/2013 ASPECT - Circuit of The Americas Formula 1 event overflights Austin TX - Contract # EP-W-12-005 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,057.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Elaine M. Scott		04/25/13	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	ASPECT - West Fertilizer Inc- Contract # EP-W-12-005 Accounting Info: 13--T-6A00S-303DC6-2505-A6GYRS00--136ARSC007-001 BFY: 13 Fund: T Budget Org: 6A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: A6GYRS00 DCN - Line ID: 136ARSC007-001 Funding Flag: Partial Funded: \$12,057.00 The obligated amount of award: \$12,057.00. The total for this award is shown in box 26.				12,057.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Date Prepared: 4/19/2013

Task Order #019

Task Order Title: ASPECT Deployment to West Texas Fertilizer Plant Explosion

Task Order Contracting Officer Representative (TOCOR): Tim Curry

AIRBORNE ASPECT, Inc Project Manager: Sam Fritcher

Duration of Task: From: Immediate to June 30, 2013

Contract Number: EP-W-12-005

Technical Approach:

Below are the various elements for this Task Order. This Task Order is intended to support EPA Region 6 to assess and evaluate threats to public from a large explosion at a fertilizer plant in

Task Element 1. Mobilization

AIRBORNE ASPECT, INC. flight crew will review the mission order issued by the COR, make a flight plan, evaluate weather conditions and report to the COR directing the mission on data collection feasibility. Should conditions permit, the contractor shall mobilize to the Site at the earliest opportunity. AIRBORNE ASPECT, INC. will be prepared to collect gamma-radiation data (both total gamma intensity and gamma spectroscopy for radium, uranium and thorium isotopes), infrared imagery, FTIR spectrometer data and aerial photographs upon arrival at the site.

Task Element 2. Data Collection, Processing and Transmission

AIRBORNE ASPECT, INC. crew will collect all data that conditions permit of the site and immediate downwind areas as assigned in the mission order. It is anticipated this will consist of both night time and daytime flights. It is also anticipated that at various times conditions will allow for data collection from all systems on board the aircraft. The mission order will provide the order of on board data processing required and AIRBORNE ASPECT, INC. can anticipate they will receive direction through the satellite communications on which ones to transmit. At the completion of each flight the full set of raw data will be delivered to the reach back team.

Task Element 3. Demobilization

Following release from data collection and processing activities by the PO/COR the AIRBORNE ASPECT, INC. will return to its normal fixed base of operations near Dallas, Texas. All documents and data sets will be delivered upon completion of the flights.

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AIRBORNE ASPECT, Inc Project Manager: Sam Fritcher

Duration of Task: From: Immediate to June 30, 2013

Contract Number: EP-W-12-005

Project Officer's Approval Signature: Signature on file

Date: 4/19/13

Project Officer's Denial Signature: _____

Date: _____

Contract Officer's Approval Signature: Glenn Smith

Date: 4/22/13

Contract Officer's Denial Signature: _____

Date: _____

1- Fuel costs are estimates based on fuel prices at time of estimate. Actual prices will be invoiced.

2- Estimated room and board is based on published rates at the time of estimate. Actual rates may exceed estimate depending upon but not limited to: Acceptable accommodations available for flight crew rest and safety within 1.5 miles of ASPECT aircraft, Special Event Rates.

3- Estimated flight time is based on conditions at time of estimate. Actual flight time will exceed estimate depending upon but not limited to: Weather conditions, Winds Aloft, Special Use Airspace, Air Traffic Control, Temporary Flight Restrictions, Restricted Airspace, Prohibited Airspace, Flow Control at Destination.